

## FEDERAL ELECTION COMMISSION WASHINGTON, DIC 2016

RQ-2

Mark Hietz, Treasurer Heart PAC 2250 N. Rock Road #118-224 Wichita, KS 67226

DEC 2 6 2002

Identification Number:

C00342386

Reference:

October Quarterly Report (7/1/02-9/30/02)

Dear Mr. Heitz:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The beginning cash balance of this report should equal the ending balance of your 2002 12 Day Pre-Primary Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-Please provide a Schedule H3 to support the entry reported on Line 18 of the Detailed Summary Page. All transfers received from a committee's non-federal account for joint activity must be itemized on Schedule H3 regardless of the amount transferred. 2 U.S.C. §434(b)(3)(D)

-Your report discloses limited payments for administrative expenses. Administrative expenses are payments made for the purpose of operating a political committee including, but not limited to, rent, utilities, salaries, telephone service, office equipment and supplies. Any such payments to a person aggregating in excess of \$200 in a calendar year must be disclosed on Schodule(s) B supporting Line 21(b) of the Detailed Summary Page. 2 U.S.C. §434(b)(5) If these expenses are being paid by a connected organization, your Statement of Organization must be amended to reflect this relationship. 2 U.S.C. §433(b)(2) In addition, if expenses have been incurred but not paid in a reporting period, the activity should be disclosed

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